## CITY OF TILLAMOOK MUNICIPAL COURT ONE PAYMENT CONTRACT PER OFFENSE

## THIS WILL BE YOUR ONLY NOTICE WE DO NOT SEND MONTHLY BILLS

	Date		
	Court Order amount due \$		
		Court Cost (contract fee)\$	
		Total due	\$
\$ by the	_ of each mon	th, with payments to b	pegin
e. I will immediately inf cument and all informat lection agency for the pi r payment due, one or m Imposition of additiona	form the Court of tion that is par- urpose of collect ore of the follow I fees and cos	of any change of address t of the record of this ting this debt. I acknow wing sanctions may be im ts in the amount of \$1	s. I agree to release all proceeding to a credit ledge that in the event posed: 1) Suspension of 100.00 per offense; 3)
	Date		
dress			
	State	Zip	
	Driver's Lic	ense	
oer			
Address			
Tillamook City Hall Municipal Court			
210 Laurel Avenue Tillamook, Oregon 9	97141		
	o make the installment for signing this contro e. I will immediately informate and all informate lection agency for the propayment due, one or material imposition of additionate tempt proceedings and interest and	\$by the of each monor or make the installment payments as a for signing this contract, \$10 for a live. I will immediately inform the Court occument and all information that is parallection agency for the purpose of collect payment due, one or more of the follow Imposition of additional fees and cost tempt proceedings and issuance of a Williams State	Court Order amo Court Cost (contr Total due  \$ by the of each month, with payments to be on make the installment payments as agreed to above. I under for signing this contract, \$10 for a balance of up to \$150, \$10.  e. I will immediately inform the Court of any change of address cument and all information that is part of the record of this lection agency for the purpose of collecting this debt. I acknow payment due, one or more of the following sanctions may be im Imposition of additional fees and costs in the amount of \$10.  Imposition of additional fees and costs in the amount

Monday through Friday - doors are open from 8:00am to 4:00pm; phones are answered 8:00am to 5:00pm. If you wish to receive a receipt of payment, please include a SASE with your payment.

503-842-4861, ext. 3